

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 133,32,37,000/- to CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD Orders
- Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 388

Dated: 06-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD is hereby issued a Budget Release Order for an amount of Rs.133,32,37,000/-(Rupees One Hundred Thirty Three Crores Thirty Two Lakhs Thirty Seven Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: GNSS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-133-11-26-270-274	V	15,00	..	..	15,00	3,75	3,75	7,50
2	4700-01-133-11-27-270-274	V	10,00	..	..	10,00	2,50	2,50	5,00
3	4700-01-133-11-50-530-531	V	77,57,00	..	..	77,57,00	19,39,25	19,39,25	38,78,50
4	4700-01-133-11-51-530-531	V	29,96,00	..	..	29,96,00	7,49,00	7,49,00	14,98,00
5	4700-01-133-11-26-530-532	V	80,70,00	..	..	80,70,00	20,17,50	20,17,50	40,35,00
6	4700-01-133-11-27-530-532	V	51,00,00	..	..	51,00,00	12,75,00	12,75,00	25,50,00
7	4700-01-133-11-50-530-532	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
8	4700-01-133-11-51-530-532	V	2,05,00	..	..	2,05,00	51,25	51,25	1,02,50
9	4700-01-133-11-26-530-533	V	7,00	..	..	7,00	1,75	1,75	3,50
10	4700-01-133-11-27-530-533	V	20,00	..	..	20,00	5,00	5,00	10,00
Scheme Name: Mylavaram Canal Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
11	4700-01-165-11-26-270-271	V	3,00	..	..	3,00	75	75	1,50
12	4700-01-165-11-27-270-271	V	5,00	..	..	5,00	1,25	1,25	2,50
13	4700-01-165-11-26-270-272	V	24,00	..	..	24,00	6,00	6,00	12,00
14	4700-01-165-11-27-270-272	V	1,51,00	..	..	1,51,00	37,75	37,75	75,50
15	4700-01-165-11-26-270-274	V	12,00	..	..	12,00	3,00	3,00	6,00
16	4700-01-165-11-26-530-531	V	60,00	..	..	60,00	15,00	15,00	30,00
17	4700-01-165-11-27-530-531	V	5,78,00	..	..	5,78,00	1,44,50	1,44,50	2,89,00
18	4700-01-165-11-50-530-531	V	2,43,00	..	..	2,43,00	60,75	60,75	1,21,50
19	4700-01-165-11-51-530-531	V	99,00	..	..	99,00	24,75	24,75	49,50
20	4700-01-165-11-26-530-532	V	3,00	..	..	3,00	75	75	1,50
21	4700-01-165-11-27-530-532	V	2,00	..	..	2,00	50	50	1,00
22	4700-01-165-11-26-530-533	V	1,25,00	..	..	1,25,00	31,25	31,25	62,50
23	4700-01-165-11-27-530-533	V	30,00	..	..	30,00	7,50	7,50	15,00
Scheme Name: P.E under CE Kadapa Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
24	4700-01-800-11-07-310-312	V	3,50	..	..	3,50	87	87	1,76
Scheme Name: Pulivendula Canal Scheme Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
25	4700-01-135-11-26-270-272	V	10,00	..	..	10,00	2,50	2,50	5,00
26	4700-01-135-11-27-270-272	V	7,00	..	..	7,00	1,75	1,75	3,50
27	4700-01-135-11-26-270-274	V	25,00	..	..	25,00	6,25	6,25	12,50

28	4700-01-135-11-27-270-274	V	12,00	..	..	12,00	3,00	3,00	6,00
29	4700-01-135-11-26-530-531	V	133,64,00	..	..	133,64,00	33,41,00	33,41,00	66,82,00
30	4700-01-135-11-27-530-531	V	46,13,00	..	..	46,13,00	11,53,25	11,53,25	23,06,50
31	4700-01-135-11-50-530-531	V	38,54,00	..	..	38,54,00	9,63,50	9,63,50	19,27,00
32	4700-01-135-11-51-530-531	V	15,70,00	..	..	15,70,00	3,92,50	3,92,50	7,85,00
33	4700-01-135-11-26-530-532	V	30,00,00	..	..	30,00,00	7,50,00	7,50,00	15,00,00
34	4700-01-135-11-27-530-532	V	9,00,00	..	..	9,00,00	2,25,00	2,25,00	4,50,00
35	4700-01-135-11-50-530-532	V	1,96,00	..	..	1,96,00	49,00	49,00	98,00
36	4700-01-135-11-51-530-532	V	80,00	..	..	80,00	20,00	20,00	40,00
37	4700-01-135-11-26-530-533	V	80,00	..	..	80,00	20,00	20,00	40,00
Total			533,29,50	..	..	533,29,50	133,32,37	133,32,37	266,64,76

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER (PROJECTS), IRRIGATION, KADAPA, HOD
The Joint Director of Works Accounts, Kadapa
The Director Works and Accounts
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.